

Table 1. BNFL Inc. Surveillance and Audit Commitments

Commitment Number	Commitment Description	Expected Completion Date	Requires Incorporation in the Authorization Basis?¹	Authorization Basis Document Affected
00-CMS-018	Revise procedures: <ul style="list-style-type: none"> • K10P008, Management Assessment • K13C051, Quality Assurance Audit and Assessment • K13P053, Quality Assurance Surveillance • K13P062, Quality Trending • K13P054, Corrective Actions to address measurable timeframe elements for completion of key activities. (IR-00-003-01-FIN)	07/28/2000	No	
00-CMS-019	Train Project personnel involved with assessment activities on the revised procedures. (IR-00-003-01-FIN)	08/16/2000	No	

¹ "Yes," in the column "Requires Incorporation in the authorization basis," means that the RU expects that the corrective action commitment will be reflected in a revision to the indicated authorization basis document.